

## Statewide Information Sheet

Statewide Contract Number		SWC90818		
Name of Contract	Indefinite Quantity Construction (EZIOC®) Services			
Effective Date	August 31, 2011	Expiration Date	August 31, 2012	
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Sorensen Gross Constructions Services			4	
Centennial Contractors Enterprises, INC.			5	
Prime Contractors			6	
Lesco Restorations, INC.			7	
F.H. Paschen, S. N. Nielsen & Associates			8	
J. J. Morley Enterprises			9	
Boykin Contracting			10	
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Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-02	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIOC®) Services	
<b>PeopleSoft Vendor Number</b>		0000017717	<b>Location Code</b> 000001
<b>Vendor Name &amp; Address</b>			
Georgia Atlantic Contractors, Inc. 4193 Rufus Place Doraville, 30340-1611 <b>TIN:</b> 581657796			
<b>Contract Administrator</b>			
<b>Name:</b> Gary Bailey <b>Telephone:</b> 770-409-0040 <b>Fax:</b> 770-409-0043 <b>Mobile:</b> 678-618-3428 <b>Email:</b> <a href="mailto:gaatlantic@bellsouth.net">gaatlantic@bellsouth.net</a>  Georgia Atlantic Contractors, Inc. - Customer Representatitve  <b>Name:</b> Darrel Wilkes <b>Telephone:</b> 704-502-1044 <b>Mobile:</b> 678-618-3420 <b>Email:</b> <a href="mailto:gacdwbellsouth.net">gacdwbellsouth.net</a>			
<b>Contract Details</b>			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions - <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Georgia Atlantic Contractors, Inc. 4193 Rufus Place Doraville, 30340-1611	
<b>3. Service Areas</b>		Region 1; consist of 15 counties- <i>Bartow, Catoosa, Chattooga, Dade, Fannin, Floyd, Gilmer, Gordon, Haralson, Murray, Paulding, Pickens, Polk, Walker, Whitfield</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order or a Purchasing Card	

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-03	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIQC <sup>®</sup> ) Services	
<b>PeopleSoft Vendor Number</b>		0000504158	<b>Location Code</b> 000001
<b>Vendor Name &amp; Address</b>			
Sorensen Construction Services 3407 Torrey Rd Flint, MI 48507 <b>TIN:</b> 383308669			
<b>Contract Administrator</b>			
<b>Name:</b> Richard Sly <b>Telephone:</b> 810-767-4821 <b>Fax:</b> 810-238-6222 <b>Mobile:</b> 810-767-4821 <b>Email:</b> <a href="mailto:rsly@sgcs.net">rsly@sgcs.net</a>  Customer Representatitves <b>Name:</b> Richard Sly Jr - Program Director <b>Telephone:</b> 810-691-3074 <b>Fax:</b> 810-238-6222 <b>Email:</b> <a href="mailto:rsly@sgcs.net">rsly@sgcs.net</a>			
<b>Contract Details</b>			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Sorensen Construction Services 3407 Torrey Rd Flint, MI 48507	
<b>3. Service Areas</b>		Region 2; consist of 13 counties- <i>Banks, Dawson, Forsyth, Franklin, Habersham, Hall, Hart, Lumpkin, Rabun, Stephens, Towns, Union, White,</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-01	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIQC <sup>®</sup> ) Services	
<b>PeopleSoft Vendor Number</b>		0000426922	<b>Location Code</b> 000001
<b>Vendor Name &amp; Address</b>			
Centennial Contractors Enterprises, INC (CCE) 3200 Cobb Galleria Parkway, Suite 210 Atlanta, GA 30339 <b>TIN:</b> 54-1580153			
<b>Contract Administrator</b>			
<b>Name:</b> Kelvin King <b>Telephone:</b> 770-613-2999 <b>Fax:</b> 770-613-2992 <b>Mobile:</b> 678-485-1475 <b>Email:</b> <a href="mailto:kking@cce-inc.com">kking@cce-inc.com</a>  CCE - Customer Representatitves <b>Name:</b> Kelvin King <b>Telephone:</b> 770-613-2999 <b>Mobile:</b> 678-485-1475 <b>Email:</b> <a href="mailto:kking@cce-inc.com">kking@cce-inc.com</a>			
<b>Contract Details</b>			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Centennial Contractors Enterprises, INC. 11111 Sunset Hills Road , Suite 350 Reston, VA 20190	
<b>3. Service Areas</b>		Region 3; consist of 24 counties- <i>Burke, Cherokee, Clayton, Cobb, Columbia, DeKalb, Douglas, Fayette, Fulton, Glascock, Gwinnett, Hancock, Henry, Jefferson, Jenkins, Lincoln, Mcduffie, Richmond, Rockdale, Screven, Taliaferro, Warren, Washington, Wilkes</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-11	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIQC <sup>®</sup> ) Services	
<b>PeopleSoft Vendor Number</b>		0000017542	<b>Location Code</b> 000001
<b>Vendor Name &amp; Address</b>			
Prime Contractors P O Box 2138 Douglasville, GA 30133 <b>TIN:</b> 58-1376266			
<b>Contract Administrator</b>			
<b>Name:</b> Jan Phillips <b>Telephone:</b> 770-949-1930 <b>Fax:</b> 770-920-8688 <b>Mobile:</b> 404-374-6514 Email: <a href="mailto:jphilliphs@primecontractorsinc.net">jphilliphs@primecontractorsinc.net</a>  Customer Representatitves <b>Name:</b> Jan Phillips - Project Manager <b>Telephone:</b> 770-949-1930 <b>Fax:</b> 770-920-8688 Email: <a href="mailto:jphilliphs@primecontractorsinc.net">jphilliphs@primecontractorsinc.net</a>			
<b>Contract Details</b>			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Prime Contractors P O Box 2138 Douglasville, GA 30133	
<b>3. Service Areas</b>		Region 4; consist of 10 counties- <i>Butts Carrol, Coweta, Heard, Lamar, Meriwether, Pike, Spalding, Troup, Upson</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-05	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIQC <sup>®</sup> ) Services	
<b>PeopleSoft Vendor Number</b>		0000504161	<b>Location Code</b> 000001
Vendor Name & Address			
Lesco Restorations, Inc. 500 N. Milledge Ave., Suite 200 Athens, GA 30361 <b>TIN:</b> 570787175			
Contract Administrator			
<b>Name:</b> Jim Marley <b>Telephone:</b> 800-669-5950 x1215 <b>Fax:</b> 888-809-9903 <b>Mobile:</b> 864-266-8173 Email: <a href="mailto:jmarley@lesco.net">jmarley@lesco.net</a>  Customer Representatitves <b>Name:</b> Jim Marley <b>Telephone:</b> 800-669-5950 x1215 <b>Fax:</b> 888-809-9903 <b>Mobile:</b> 864-266-8173 Email: <a href="mailto:jmarley@lesco.net">jmarley@lesco.net</a>			
Contract Details			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Lesco Restorations, Inc. 1341 Nazareth Church Rd. Spartanburg, SC 29301	
<b>3. Service Areas</b>		Region 5; consist of 12 counties- <i>Barrow, Clarke, Elbert, Greene, Jackson, Jasper, Madison, Morgan, Newton, Oconee, Oglethorpe, Walton</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-06	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIQC <sup>®</sup> ) Services	
<b>PeopleSoft Vendor Number</b>		0000504164	<b>Location Code</b> 000001
<b>Vendor Name &amp; Address</b>			
F.H. Paschen, S.N. Nielsen & Associates 8725 W. Higgins Rd. Suite 200 Chicago, IL 60631 <b>TIN:</b> 36-4518443			
<b>Contract Administrator</b>			
<b>Name:</b> Leo J Wright <b>Telephone:</b> 773-444-3474 <b>Fax:</b> 773-714-0957 <b>Mobile:</b> 847-878-4696 Email: <a href="mailto:lwright@fhpaschen.com">lwright@fhpaschen.com</a>  Customer Representatitves <b>Name:</b> Leo J Wright <b>Telephone:</b> 773-444-3474 <b>Fax:</b> 773-714-0957 Email: <a href="mailto:lwright@fhpaschen.com">lwright@fhpaschen.com</a>			
<b>Contract Details</b>			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		F.H. Paschen, S.N. Nielsen & Associates 8725 W. Higgins Rd. Suite 200 Chicago, IL 60631	
<b>3. Service Areas</b>		Region 6, 8, 11; consist of 45 counties- <i>Atkinson, Bacon, Baldwin, Benhill, Berrien, Bibb, Brantley, Brooks, Chattahoochee, Charlton, Clay, Clinch, Coffee, Cook, Crawford, Crisp, Dooly, Echols, Harris, Houston, Irwin, Jones, Lanier, Lowndes, Macon, Marion, Monroe, Muscogee, Peach, Pirece, Pulaski, Putnam, Quitman, Randolph, Schley, Stewart, Sumter, Talbot, Taylor, Tift, Turner, Twiggs, Ware, Webster, Wilkinson</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	



Vendor Information Sheet					
<b>Statewide Contract Number</b>		SWC90818-07			
<b>Contract Name</b>		Indefinite Quantity Construction (EZIOC <sup>®</sup> ) Services			
<b>PeopleSoft Vendor Number</b>		0000363982	<b>Location Code</b> 000001		
<b>Vendor Name &amp; Address</b>					
J.J. Morley Enterprises, Inc. 7560 Industrial Court Alpharetta, GA 3004 <b>TIN:</b> 581893782					
<b>Contract Administrator</b>					
<p> <b>Name:</b> CHAD IMMEL  <b>Telephone:</b> 770-569-1100  <b>Fax:</b> 770-569-9552  <b>Mobile:</b> 770-652-0595  <b>Email:</b> <a href="mailto:CHADIMMEL@MORLEYCOMPANY.COM">CHADIMMEL@MORLEYCOMPANY.COM</a> </p> <p>JJ Morely Enterprises, Inc. Customer Representatitves</p> <table border="0"> <tr> <td> <b>Name:</b> Pamela Cook  <b>Telephone:</b> 770-569-1100  <b>Fax:</b> 770-569-9552  <b>Email:</b> <a href="mailto:PAMCOOK@MORLEYCOMPANY.COM">PAMCOOK@MORLEYCOMPANY.COM</a> </td> <td> <b>Name:</b> Tia Bell  <b>Telephone:</b> 770-569-1100  <b>Fax:</b> 770-569-9552  <b>Email:</b> <a href="mailto:TIABELL@MORLEYCOMPANY.COM">TIABELL@MORLEYCOMPANY.COM</a> </td> </tr> </table>				<b>Name:</b> Pamela Cook <b>Telephone:</b> 770-569-1100 <b>Fax:</b> 770-569-9552 <b>Email:</b> <a href="mailto:PAMCOOK@MORLEYCOMPANY.COM">PAMCOOK@MORLEYCOMPANY.COM</a>	<b>Name:</b> Tia Bell <b>Telephone:</b> 770-569-1100 <b>Fax:</b> 770-569-9552 <b>Email:</b> <a href="mailto:TIABELL@MORLEYCOMPANY.COM">TIABELL@MORLEYCOMPANY.COM</a>
<b>Name:</b> Pamela Cook <b>Telephone:</b> 770-569-1100 <b>Fax:</b> 770-569-9552 <b>Email:</b> <a href="mailto:PAMCOOK@MORLEYCOMPANY.COM">PAMCOOK@MORLEYCOMPANY.COM</a>	<b>Name:</b> Tia Bell <b>Telephone:</b> 770-569-1100 <b>Fax:</b> 770-569-9552 <b>Email:</b> <a href="mailto:TIABELL@MORLEYCOMPANY.COM">TIABELL@MORLEYCOMPANY.COM</a>				
<b>Contract Details</b>					
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>			
<b>2. Payments to be Mailed to</b>		J.J. Morley Enterprises, Inc. 7560 Industrial Court Alpharetta, Georgia 30334			
<b>3. Service Areas</b>		Region 10; consist of 14 counties- <i>Baker, Calhoun, Colquitt, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Seminole, Terrell, Thomas, Worth</i> <a href="#">see Map</a>			
<b>4. Payment Terms</b>		Net 30 Days			
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order			

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-08	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIQC <sup>®</sup> ) Services	
<b>PeopleSoft Vendor Number</b>		0000504162	<b>Location Code</b> 000001
<b>Vendor Name &amp; Address</b>			
Boykin Contracting 129 N. Second Street Cochran, GA 31014 Cochran, GA 31014 <b>TIN:</b> 571093458			
<b>Contract Administrator</b>			
<b>Name:</b> Sheila S. Nelson, C.I.T. <b>Telephone:</b> 803-217-3025 <b>Fax:</b> 803-926-5146 <b>Mobile:</b> 803-513-7838 <b>Email:</b> <a href="mailto:snelson@boykinusa.com">snelson@boykinusa.com</a>  CCE - Customer Representatitves <b>Name:</b> Reid Hearn <b>Telephone:</b> 803-926-4930 <b>Fax:</b> 803-237-6947 <b>Email:</b> <a href="mailto:rhearn@boykinusa.com">rhearn@boykinusa.com</a>			
<b>Contract Details</b>			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Boykin Contracting 167 Lott Court West Columbia SC 29169	
<b>3. Service Areas</b>		Region 9; consist of 17 counties- <i>Appling, Bleckley, Candler, Dodge, Emanuel, Evans, Jeff Davis, Johnson, Laurens, Montgomery, Tattnall, Telfair, Toombs, Treutlen, Wayne, Wheeler, Wilcox</i> <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	

Vendor Information Sheet			
<b>Statewide Contract Number</b>		SWC90818-09	
<b>Contract Name</b>		Indefinite Quantity Construction (EZIOC®) Services	
<b>PeopleSoft Vendor Number</b>		0000504159	<b>Location Code</b> 000001
Vendor Name & Address			
Johnson-Laux Construction 4502 35 <sup>th</sup> Street, Suite 500 Orlando, FL 32811 <b>TIN:</b> 59-3674291			
Contract Administrator			
<b>Name:</b> Kevin Johnson <b>Telephone:</b> 407-770-2180 <b>Fax:</b> 407-770-2181 Email: <a href="mailto:kevin@johnson-laux.com">kevin@johnson-laux.com</a>  Customer Representatitves <b>Name:</b> Steve Adams <b>Telephone:</b> 912-398-9976 <b>Fax:</b> 407-770-2181 Email: <a href="mailto:steve@johnson-laux.com">steve@johnson-laux.com</a>			
Contract Details			
<b>1. Orders to be Sent to</b>		See Contract Ordering Instructions- <a href="#">Step 11</a>	
<b>2. Payments to be Mailed to</b>		Johnson-Laux Construction 4502 35 <sup>th</sup> Street, Suite 500 Orlando, FL 32811	
<b>3. Service Areas</b>		Region 12; consist of 9 counties- <i>Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, McIntosh</i> , <a href="#">see Map</a>	
<b>4. Payment Terms</b>		Net 30 Days	
<b>5. Acceptable Payment Method</b>		Vendor will accept a Purchase Order	

## **EZIQC CONTRACT GENERAL ORDERING INSTRUCTIONS**

### SPECIAL NOTES (Please Read Before Ordering)

Only personnel authorized by an individual public governmental entity within the State of Georgia to initiate and/or execute purchasing actions for construction and construction related services on behalf of that entity may (1) contact the supplier or (2) submit on-line request for service under this contract.

Public governmental entities include (but are not limited to); state, city, county, colleges & universities, municipalities, other political subdivisions and public school systems.

The following limitations apply to all orders contemplated under this Contract:

Supplier is not obligated to enter into an individual order with any Authorized User for supplies or services valued at less than \$5,000.00.

Supplier shall not enter into an individual order with any Authorized User for supplies and services valued at more than \$1,000,000.00 without prior approval from DOAS.

Supplier shall not enter into a series of orders with the same Authorized User within a thirty (30) day period for supplies and services that together total a value of more than \$2,000,000.00 without prior approval from DOAS.

The above maximum order limitations DO NOT SUPERCEDE any ordering limitations established by an individual public governmental entity for the purchase of construction or construction related services for that entity. Authorized Users must comply with all policies and procedures in effect for their specific organization when ordering construction and/or construction related services under this contract.

The Purchase Order issued by the Authorized User should reference SWC-90818, the Detailed Scope of Work and any other additional terms and conditions the Authorized User may deem necessary.

The Purchase Order should be issued by the Authorized User only after all required performance and payment bonds (if required) and insurance have been received from the Supplier.

Submittals and inspections follow the standard construction process. Vendor Certified payroll records will be submitted with the application for payment (as applicable).

Construction Management is performed by the Authorized User or a representative. Construction Management and inspection services may also be ordered through EZIQC for an additional fee.

### **DEFINITIONS**

**Authorized User** –Personnel authorized by any formally designated organizational element or sub-element of a state or local public governmental entity within the State of Georgia to initiate and/or execute purchasing actions for construction and construction related services on behalf of that entity.

**Adjustment Factors** - The Supplier's competitively bid price adjustments to the unit prices as published in the CTC.

**Construction Task Catalog (CTC)** – A comprehensive listing of specific construction related tasks covering all divisions of construction, each with a specified unit of measure

and a unit price developed for the local area. CTC prices include local labor, equipment and material. See links at the end of this page.

**Detailed Scope of Work** - The document or set of documents that sets forth the work the Supplier will perform. The Detailed Scope of Work can be a simple set of drawings, a specification, a narrative, a marked-up as-built drawing or some other document. It does not have to be a full set of plans and specifications.

**Joint Scope Meeting** – An EZIOC Representative will schedule a meeting at the project site with the Authorized User and one of the competitively bid suppliers to include any key subcontractors to discuss the details of the project, the schedule, required permits, inspections and all other aspects of the work.

**Price Proposal** – The proposal prepared by the Supplier using the applicable tasks from the CTC, the appropriate Adjustment Factor (s) and the appropriate quantities. The Price Proposal represents a lump sum price for completing the Detailed Scope of Work.

**Price Proposal Package** – The Price Proposal, any drawings, sketches or other technical data requested from the Supplier to supplement the Detailed Scope of Work, the construction schedule and a list of proposed subcontractors.

**Region** – The State of Georgia has been divided into twelve (12) regions as set forth in the Regional Map.

**Zone** – The Regions are also grouped into four Zones.

CONTRACT DOCUMENTS (Some files are very large and may take a while to download)

Contract Terms and Conditions

[Standard Terms and Conditions and Contract General Conditions](#)

[Georgia-Specific Terms and Conditions](#)

[American Reinvestment and Recovery Act \(ARRA\) Terms and Conditions](#)

Construction Task Catalogs

Zone 1 – Regions: 1,2, 3, 4

[CTC - Zone 1 Service Area](#)

Zone 2 – Regions: 5, 6, 7

[CTC - Zone 2 Service Area](#)

Zone 3 - Regions: 8,9

[CTC - Zone 3 Service Area](#)

Zone 4 – Region: 10, 11, 12

[CTC - Zone 4 Service Area](#)

Technical Specifications (Zone 1, Zone 2, Zone 3, Zone 4)

[Technical Specs - All Service Areas](#)

**PLACING AN ORDER**- All Authorized Users Outside the University System of Georgia

**Step 1:** Go to [WWW.EZIQC.com](http://WWW.EZIQC.com)

**Step 2:** The Authorized User will enter his/her name, contact information and project description in the spaces provided.

**Step 3:** An EZIQC Representative will contact the Authorized User to (1) assist in identifying and selecting a Supplier and (2) schedule a Joint Scope Meeting within 24 hours.

**IMPORTANT NOTE:** In service areas where more than one Supplier is available to price/perform work, a single Supplier must be selected. However, selection of the Supplier to be used is at the sole discretion of the Authorized User. Customers should consider CTC and adjustment factor when selecting a supplier. **Requesting price proposals from multiple Suppliers for the same project, is STRICTLY PROHIBITED.**

**Step 4:** After the Joint Scope Meeting, the EZIQC Representative will help the Authorized User prepare a Detailed Scope of Work.

**Step 5:** Once the Detailed Scope of Work is complete and approved by the Authorized User, the EZIQC Representative will forward it to the selected supplier and establish a Price Proposal due date.

**Step 6:** The Supplier will prepare a Price Proposal Package detailing the specific tasks and associated price to perform the elements of the Detailed Scope of Work. The Supplier's Price Proposal Package will also include a construction schedule and a list of proposed subcontractors. The Supplier will use the Construction Task Catalog (CTC) for the appropriate region to prepare the Price Proposal. The Supplier will select the appropriate tasks from the CTC and multiply the fixed unit prices in the CTC by the required quantities for each task to determine the basic CTC price. The basic CTC price is then multiplied by the appropriate Adjustment Factor (see below) to determine the total price of the order.

**ADJUSTMENT FACTORS**

On the anniversary date of contract award of each year, the Supplier's Adjustment Factors may be escalated/de-escalated based on the contract formula for economic price adjustment (Engineering News Record's Cost of Construction Index (CCI) for Atlanta GA).

Region	Supplier	Normal Working Hours	Outside Normal Working Hours	Normal Hours-Secure Areas	Outside Normal Hours-Secure	Non Pre-Priced
	SERVICE AREA ( <a href="#">see MAP</a> )					
	Zone 1					
1	Georgia/Atlantic Contractors, Inc.	1.0455	1.0562	1.0646	1.1221	1.1194
2	Sorensen Gross Construction Services	1.1076	1.1289	1.1076	1.1289	1.1289
3	Centennial Contractors Enterprises, Inc.	0.9786	0.9982	1.1254	1.1479	1.2727
4	Prime Contractors	1.1236	1.1236	1.1715	1.1715	1.1715
	Zone 2					
5	Lesco Restorations, Inc.	1.0645	1.384	1.2775	1.597	1.274

6	F.H. Paschen, S.N. Nielsen & Associates	1.1557	1.1788	1.1905	1.2142	1.3206
7	Centennial Contractors Enterprises, Inc.	1.0269	1.0474	1.1809	1.2045	1.2727
	Zone 3					
8	F.H. Paschen, S.N. Nielsen & Associates	1.2141	1.2384	1.2991	1.3381	1.3206
9	J.J. Morley Enterprises, Inc.	1.2461	1.2674	1.2567	1.2674	1.2248
	Zone 4					
10	Boykin Contracting	1.1183	1.2354	1.1715	1.278	1.278
11	F.H. Paschen, S.N. Nielsen & Associates	1.2141	1.2384	1.2991	1.3381	1.3206
12	Johnson-Laux Construction	1.2248	1.2461	1.2461	1.278	1.278

**Normal Working Hours** - 7am-4pm Mon-Fri; except Holidays

**Normal Working Hours; Secure Area** - 7am-4pm Mon-Fri; except Holidays

**Outside Normal Working Hours** - 7pm-7am Mon-Fri, all day Sat, Sun & Holidays

**Outside Normal Working Hours** - Secure Areas - 7pm-7am Mon-Fri, all day Sat, Sun & Holidays

**Step 7:** The Supplier will submit the completed Price Proposal Package to the EZIQC Representative for review and validation to include verification that appropriate tasks have been selected from the CTC and the appropriate quantities have been used. Should any corrections or changes be deemed necessary as a result of the review/validation, the EZIQC representative will return the proposal to the Supplier to make any necessary changes.

**Step 8:** Once the Proposal has been satisfactorily validated/verified, the EZIQC representative will submit the Price Proposal Package to the Authorized User via e-mail. If the dollar amount of Price Proposal exceeds the EZIQC \$1,000,000 contractual limit, the EZIQC representative will copy the DOAS Issuing Officer. Thereafter, DOAS Issuing Officer will communicate directly with the Authorized User to approve the use of the EZIQC® Contract for procuring construction services in excess of the established contractual limits, respective to that work order.

**Step 9:** The Authorized User may negotiate the inclusion of any unique contract terms and conditions specific to the Work Order with the Supplier. Unique contract terms and condition agreed upon by the Supplier and the Authorized User will be included on, or referenced in, the Purchase Order. At the discretion of the Authorized User, the DOAS Issuing Officer is available to assist in the negotiation of any unique contract terms and conditions inclusions. Does your project include American Reinvestment and Recovery Act (ARRA) funding? If so click the following link for additional instructions to be completed prior to issuance of a Purchase Order: [ARRA Posting Requirements](#)

**Step 10:** If satisfied with the price, schedule, terms and conditions; the Authorized User will prepare a **Work Order Package** for submission to the selected Supplier. A Work Order Package consist of the following documents:

Work Order Signature Document; signed by Supplier and Authorized User

Final Detailed Scope of Work; signed by Supplier and Authorized User

Purchase Order (PO) or Notice To Proceed (NTP); to include (at a minimum)

- (a) PO / NTP Number
- (b) PO / NTP Date
- (c) Reference to Statewide Contract# SWC90818
- (d) Customer Point of Contact- Name, Phone Number, email Address (optional)
- (e) Ship To Address
- (f) Bill to Address
- (g) Supplier Name and Address
- (h) Project Description (include EZIQC Work Order Number)
- (i) PO / NTP Amount (Price)

\*The Work Order Signature and Final Detailed Scope of Work documents will be provided by the EZIQC representative at the appropriate stage of the process

**Step 11:** The complete Work Order Package as described above should be submitted to the selected Supplier by mail or email (***email is the preferred submission method***):

Georgia Atlantic Contractors, Inc <u>Electronic submissions:</u> <a href="mailto:gaatlantic@bellsouth.net">gaatlantic@bellsouth.net</a> <u>Submissions by Mail:</u> ATTN: Gary Bailey 4193 Rufus Place Doraville, 30340-1611	F.H. Paschen, S.N. Nielsen & Associates <u>Electronic submissions:</u> <a href="mailto:lwright@fhpaschen.com">lwright@fhpaschen.com</a> <u>Submissions by Mail:</u> ATTN: Leo J Wright 8725 W. Higgins Rd. Suite 200 Chicago, IL 60631
Sorensen construction Services <u>Electronic submissions:</u> <a href="mailto:rsly@sgcs.net">rsly@sgcs.net</a> <u>Submissions by Mail:</u> ATTN: Richard Sly Jr 3407 Torrey Rd Flint, MI 48507	J.J. Morley Enterprises, Inc. <u>Electronic submissions:</u> <a href="mailto:chadimmel@morleycompany.com">chadimmel@morleycompany.com</a> <u>Submissions by Mail:</u> ATTN: Chad Immel 7560 Industrial Court Alpharetta, Georgia 30334
Centennial Contractors Enterprises, INC <u>Electronic submissions:</u> <a href="mailto:cceorders@cce-inc.com">cceorders@cce-inc.com</a> <u>Submissions by Mail:</u> ATTN: Kelvin King 3200 Cobb Galleria Parkway, Suite 210 Atlanta, GA 30339	Boykin Contracting <u>Electronic submissions:</u> <a href="mailto:snelson@boykinusa.com">snelson@boykinusa.com</a> <u>Submissions by Mail:</u> ATTN: Sheila S. Nelson 167 Lott Court West Columbia SC 29169
Prime Contractors <u>Electronic submissions:</u> <a href="mailto:jphilliphs@primecontractorsinc.net">jphilliphs@primecontractorsinc.net</a> <u>Submissions by Mail:</u> ATTN: Jan Phillips P O Box 2138 Douglasville, GA 30133	Johnson Laux Construction <u>Electronic submissions:</u> <a href="mailto:kevin@johnson-laux.com">kevin@johnson-laux.com</a> <u>Submissions by Mail:</u> ATTN: Kevin Johnson 4502 35 <sup>th</sup> Street, Suite 500 Orlando, FL 32811
Lesco Restorations, Inc. <u>Electronic submissions:</u> <a href="mailto:jmarley@lesco.net">jmarley@lesco.net</a> <u>Submissions by Mail:</u> ATTN: Jim Marley 1341 Nazareth Church Rd. Spartanburg, SC 29301	

**Step 12:** Complete Exhibit G, Contractor Performance Evaluation Questionnaire.

**[Performance Evaluation Questionnaire](#)**

Send completed Questionnaires to [willie.moon@doas.ga.gov](mailto:willie.moon@doas.ga.gov)



## **PLACING AN ORDER** - All Authorized Users Within the University System of Georgia

All Users within the University System of Georgia MUST BE reviewed/approved by the BOR prior to being granted access to request services under the Statewide Contract for Indefinite Quantity Construction (EZIQC) Services.

### **Step 1:** Go to [WWW.EZIQCR.com](http://WWW.EZIQCR.com)

If you do not currently have a USER ID and PASSWORD, Please click on the [Register](#) link to initiate the review and approval process. Please enter the requested information for all mandatory fields identified in **RED** (as a minimum) and click the SUBMIT Tab to process your registration. Approved Users will receive an email from the BOR indicating that the USER ID and PASSWORD created during registration submission has been authenticated and is ready for use.

If you are already an approved user and have a USER ID and PASSWORD, Please enter your log-in credentials in the space provided and click "Login" to begin your request for services under the Indefinite Quantity Construction (EZIQC) Services.

**Step 2:** Once logged in to EZIQC, the Authorized User will enter his/her name, contact information and project description in the spaces provided and submit their request.

**Step 3:** An EZIQC Representative will contact the Authorized User to (1) assist in identifying and selecting a Supplier and (2) schedule a Joint Scope Meeting within 24 hours.

**IMPORTANT NOTE:** In service areas where more than one Supplier is available to price/perform work, a single Supplier must be selected. However, selection of the Supplier to be used is at the sole discretion of the Authorized User. Customers should consider CTC and adjustment factor when selecting a supplier. **Requesting price proposals from multiple Suppliers for the same project, is STRICTLY PROHIBITED.**

**Step 4:** After the Joint Scope Meeting, the EZIQC Representative will help the Authorized User prepare a Detailed Scope of Work.

**Step 5:** Once the Detailed Scope of Work is complete and approved by the Authorized User, the EZIQC Representative will forward it to the selected Supplier and establish a Price Proposal due date.

**Step 6:** The Supplier will prepare a Price Proposal Package detailing the specific tasks and associated price to perform the elements of the Detailed Scope of Work. The Supplier's Price Proposal Package will also include a construction schedule and a list of proposed subcontractors. The Supplier will use the Construction Task Catalog (CTC) for the appropriate region to prepare the Price Proposal. The Supplier will select the appropriate tasks from the CTC and multiply the fixed unit prices in the CTC by the required quantities for each task to determine the basic CTC price. The basic CTC price is then multiplied by the appropriate Adjustment Factor (see below) to determine the total price of the order.

### **ADJUSTMENT FACTORS**

On the anniversary date of contract award of each year, the Supplier's Adjustment Factors may be escalated/de-escalated based on the contract formula for economic price adjustment ( Engineering News Record's Cost of Construction Index (CCI) for Atlanta GA).

Region	Supplier	Normal Working Hours	Outside Normal Working Hours	Normal Hours-Secure Areas	Outside Normal Hours-Secure	Non Pre-Priced
	SERVICE AREA ( <a href="#">see MAP</a> )					
	Zone 1					
1	Georgia/Atlantic Contractors, Inc.	1.0455	1.0562	1.0646	1.1221	1.1194
2	Sorensen Gross Construction Services	1.1076	1.1289	1.1076	1.1289	1.1289
3	Centennial Contractors Enterprises, Inc.	0.9786	0.9982	1.1254	1.1479	1.2727
4	Prime Contractors	1.1236	1.1236	1.1715	1.1715	1.1715
	Zone 2					
5	Lesco Restorations, Inc.	1.0645	1.384	1.2775	1.597	1.274
6	F.H. Paschen, S.N. Nielsen & Associates	1.1557	1.1788	1.1905	1.2142	1.3206
7	Centennial Contractors Enterprises, Inc.	1.0269	1.0474	1.1809	1.2045	1.2727
	Zone 3					
8	F.H. Paschen, S.N. Nielsen & Associates	1.2141	1.2384	1.2991	1.3381	1.3206
9	J.J. Morley Enterprises, Inc.	1.2461	1.2674	1.2567	1.2674	1.2248
	Zone 4					
10	Boykin Contracting	1.1183	1.2354	1.1715	1.278	1.278
11	F.H. Paschen, S.N. Nielsen & Associates	1.2141	1.2384	1.2991	1.3381	1.3206
12	Johnson-Laux Construction	1.2248	1.2461	1.2461	1.278	1.278

**Normal Working Hours** - 7am-4pm Mon-Fri; except Holidays

**Normal Working Hours; Secure Area** - 7am-4pm Mon-Fri; except Holidays

**Outside Normal Working Hours** - 7pm-7am Mon-Fri, all day Sat, Sun & Holidays

**Outside Normal Working Hours** - Secure Areas - 7pm-7am Mon-Fri, all day Sat, Sun & Holidays

The Supplier's Price Proposal Package will also include a construction schedule and a list of proposed subcontractors.

**Step 7:** The Supplier will submit the completed Price Proposal Package to the EZIQC Representative for review and validation to include verification that appropriate tasks have been selected from the CTC and the appropriate quantities have been used. Should any corrections or changes be deemed necessary as a result of the review/validation, the EZIQC representative will return the proposal to the Supplier to make any necessary changes.

**Step 8:** Once the Proposal has been satisfactorily validated/verified, the EZIQC representative will submit the Price Proposal Package to the Authorized User via e-mail. If the dollar amount of Price Proposal exceeds the EZIQC \$1,000,000 contractual limit, the EZIQC representative will copy the DOAS Issuing Officer. Thereafter, DOAS Issuing Officer will communicate directly with the Authorized User to approve the use of the EZIQC®

Contract for procuring construction services in excess of the established contractual limits, respective to that work order.

**Step 9:** The Authorized User may negotiate the inclusion of any unique contract terms and conditions specific to the Work Order with the Supplier. Unique contract terms and condition agreed upon by the Supplier and the Authorized User will be included on, or referenced in, the Purchase Order. At the discretion of the Authorized User, the DOAS Issuing Officer is available to assist in the negotiation of any unique contract terms and conditions inclusions. Does your project include American Reinvestment and Recovery Act (ARRA) funding? If so click the following link for additional instructions to be completed prior to issuance of a Purchase Order: [ARRA Posting Requirements](#)

**Step 10:** If satisfied with the price, schedule, terms and conditions; the Authorized User will prepare a **Work Order Package** for submission to the selected Supplier. A Work Order

Package consist of the following documents:

Work Order Signature Document; signed by Supplier and Authorized User

Final Detailed Scope of Work; signed by Supplier and Authorized User

Purchase Order (PO) or Notice To Proceed (NTP); to include (at a minimum)

- (a) PO / NTP Number
- (b) PO / NTP Date
- (c) Reference to Statewide Contract# SWC90818
- (d) Customer Point of Contact- Name, Phone Number, email Address (optional)
- (e) Ship To Address
- (f) Bill to Address
- (g) Supplier Name and Address
- (h) Project Description (include EZIQC Work Order Number)
- (i) PO / NTP Amount (Price)

\*The Work Order Signature and Final Detailed Scope of Work documents will be provided by the EZIQC representative at the appropriate stage of the process.

**Step 11:** The complete Work Order Package as described above should be submitted to the selected Supplier by mail or email (***email is the preferred submission method***):

Georgia Atlantic Contractors, Inc <u>Electronic submissions:</u> <a href="mailto:gaatlantic@bellsouth.net">gaatlantic@bellsouth.net</a> Submissions by Mail: ATTN: Gary Bailey 4193 Rufus Place Doraville, 30340-1611	F.H. Paschen, S.N. Nielsen & Associates <u>Electronic submissions:</u> <a href="mailto:lwright@fhpaschen.com">lwright@fhpaschen.com</a> <u>Submissions by Mail:</u> ATTN: Leo J Wright 8725 W. Higgins Rd. Suite 200 Chicago, IL 60631
Sorensen construction Services <u>Electronic submissions:</u> <a href="mailto:rsly@sgcs.net">rsly@sgcs.net</a> <u>Submissions by Mail:</u> ATTN: Richard Sly Jr 3407 Torrey Rd Flint, MI 48507	J.J. Morley Enterprises, Inc. <u>Electronic submissions:</u> <a href="mailto:chadimmel@morleycompany.com">chadimmel@morleycompany.com</a> Submissions by Mail: ATTN: Chad Immel 7560 Industrial Court Alpharetta, Georgia 30334
Centennial Contractors Enterprises, INC <u>Electronic submissions:</u> <a href="mailto:cceorders@cce-inc.com">cceorders@cce-inc.com</a> <u>Submissions by Mail:</u> ATTN: Kelvin King	Boykin Contracting <u>Electronic submissions:</u> <a href="mailto:snelson@boykinusa.com">snelson@boykinusa.com</a> <u>Submissions by Mail:</u> ATTN: Sheila S. Nelson

3200 Cobb Galleria Parkway, Suite 210 Atlanta, GA 30339	167 Lott Court West Columbia SC 29169
Prime Contractors Electronic submissions: <a href="mailto:jphillips@primecontractorsinc.net">jphillips@primecontractorsinc.net</a> Submissions by Mail: ATTN: Jan Phillips P O Box 2138 Douglasville, GA 30133	Johnson Laux Construction Electronic submissions: <a href="mailto:kevin@johnson-laux.com">kevin@johnson-laux.com</a> Submissions by Mail: ATTN: Kevin Johnson 4502 35 <sup>th</sup> Street, Suite 500 Orlando, FL 32811
Lesco Restorations, Inc. Electronic submissions: <a href="mailto:jmarley@lesco.net">jmarley@lesco.net</a> Submissions by Mail: ATTN: Jim Marley 1341 Nazareth Church Rd. Spartanburg, SC 29301	

**Step 12:** Complete Exhibit G, Contractor Performance Evaluation Questionnaire.

**[Performance Evaluation Questionnaire](#)**

Send completed Questionnaires to [willie.moon@doas.ga.gov](mailto:willie.moon@doas.ga.gov)

## Bid Posting Requirements for ARRA funded projects

**Reference FAR Subpart 5.7, Publicizing Requirements under the American Recovery and Reinvestment Act of 2009.** FAR 5.704 (a)(2) requires posting of notices of proposed contract actions for orders of \$25,000 or more, funded in whole or in part by the Recovery Act, which are issued under task or delivery order contracts. These notices are for “informational purposes only”. In an effort to comply with this requirement, procurement/purchasing personnel should take the following actions for orders of \$25,000 or more issued under this Statewide Contract:

**Step 1:** After receipt of a Price Proposal Package and prior to formal execution of a Purchase Order/Notice to Proceed, Procurement/Purchasing personnel should use the following information to complete and post a “Notice Bid” to the Georgia Procurement Registry. Please note that a purchase order may be issued prior to the “Bid Closing Date” referenced on the Notification if desired since this is an award placed under a Statewide Contract and therefore is not subject to vendor challenge.

Log onto the Georgia Procurement Registry (GPR), Georgia Bid Posting System Select/Click; [Bid Processing](#), then select/Click; [Post a NOTICE Bid](#) Complete the [Post a NOTICE Bid](#) Form as follows:

Post a Notice Bid Form

**Bid Process:** No Entry Required, Defaults to [Notice](#)

**Category Type:** Select [Infrastructure](#)

**Bid Number:** Enter the EZIOC Work Order Number

**Requisition Number:** Enter Entity Specific Project Number

**Agency:** Select the [Agency/Code](#) responsible for the project from the drop down list

**Fiscal Year:** Select the appropriate [Fiscal Year](#) from the drop down list

**Bid Title:** Enter the term [RECOVERY](#) followed by the appropriate [Project Title](#)

**Contact Name:** Enter name of the Agency/Entity POC for the Procurement/Project

**Contact Phone:** Enter phone number of the Agency/Entity POC for the Procurement/Project

**Contact E-mail:** Enter email address of the Agency/Entity POC for the Procurement/Project

**Bid Closing Date:** No Entry Required, Defaults to [current date](#)

**Bid Status as Posted:** No Entry Required, Defaults to [Awarded](#)

**Url:** No Entry Required

**Dollar Estimate:** Enter [Total Price](#) from Price Proposal Package

**Bid Description:** Enter the following information (cut & paste) in the description box:

THIS NOTICE IS PROVIDED FOR INFORMATION PURPOSES ONLY.

AMERICAN RECOVERY & REINVESTMENT ACT PROJECT: THIS CONSTRUCTION RELATED PROJECT IS BEING AWARDED UNDER STATEWIDE CONTRACT# SWC90818, INDEFINITE QUANTITY CONSTRUCTION (EZIQC) SERVICES.

Contractors with experience in a broad field of construction trades and specialties (over 90 distinct trade and specialty areas) can register to perform subcontract work under Statewide Contract **SWC-90818, Indefinite Quantity Construction EZIQC® Services** and/or obtain additional information by visiting the **Georgia Procurement Registry at** [http://ssl.doas.state.ga.us/PRsapp/PR\\_index.jsp](http://ssl.doas.state.ga.us/PRsapp/PR_index.jsp) and completing the following steps

Step 1: Enter **SWC-90818** in the Search Title and Description Box

Step 2: Click **Search** Button

Step 3: Click **SWC-90818** under the *Bid Number* Column

Contractors requiring further information and/or assistance associated with registering for subcontract opportunities under this Statewide Contract should contact Willie Moon, Associate Category Manager, State Purchasing Division at 404-656-0931 or [willie.moon@doas.ga.gov](mailto:willie.moon@doas.ga.gov).

**NIGP:** Enter the appropriate *NIGP Code(s)* and click *Next Step*.

**\*\*** Visit the Team Georgia Marketplace for a listing of the NIGP Code(s) available for this Contract**\*\***

**Step 2: An initial email confirming the posting has been made to the GPR will be sent to the Contact Email identified in the Notice:**

A NOTICE : RECOVERY-Project0005-Title - has been posted and the appropriate vendors will be sent an email notification. A confirming email message will be sent to you when the process is completed. If you DO NOT receive an email message in a reasonable time, PLEASE notify State Purchasing.

**Step 3: A second email confirming that Vendors have been notified about the posting will be sent to the Contact Email identified in the Notice:**

Vendors have been notified about the posting of bid number: EZIQC-WOrder-Number. You may view the list of notified vendors by clicking on the following URL: *<Custom Link Provided>*

**The following email will be sent to vendors to vendors registered in the GPR to receive automated notifications. The Notice will also be viewable from the public GPR Search by selecting "Awarded" under the Bid Status dropdown menu.**

A State of Georgia Agency (\_\_\_\_\_) has posted a NOTICE to which your company may want to respond.

The NOTICE is entitled -\_\_\_\_\_.

Click on the link below for more details:

*<Custom Link Provided>*

If your company does not provide this commodity or service, and you do not want to receive further notices about this commodity or service, please revise your NIGP Product Item Code selections on our website at:

<https://saofn.state.ga.us/psp/sao/SUPPLIER/ERP/h/?tab=DEFAULT>

Follow the link to the Team Georgia Marketplace registration system 'Login' to maintain your Supplier Information & follow the instruction to update the information

## **Contract Renewals/Extensions/Amendments**

### **Amendment #01**

**Effective Date of this Amendment:**  
**2009**

**October 20,**

**Initial Date of Contract:**  
**2009**

**October 15,**

**Expiration Date of Contract:**  
**2010**

**October 14,**

### **Part I- Changes**

The changes below apply to all work performed through the State of Georgia Department of Administrative Services (DOAS) by both State of Georgia User Agencies or other public entities within the State of Georgia.

**1. Reference** State of Georgia General Conditions, Article GC-30 Performance Bond and Payment Bond

**Delete:** Delete the existing language entirely.

**Replace with:** "Within 10 (ten) days of an Owner approving a Work Order for construction services, the Contractor shall furnish both a performance bond and payment bond for all Work Orders with a dollar value equal to or greater than \$100,000. The Obligee of the bonds shall be the Owner that has requested the work. For State of Georgia User Agencies, said bonds shall be provided on the forms as set forth in State of Georgia Exhibit C and State of Georgia Exhibit D. For other Georgia public entities utilizing the contract, the bonds shall be on forms as directed by and/or acceptable to each Owner.

Both the performance bond and payment bond shall each be equal to 100% of the Work Order Price to secure performance of the contractor and payment of all claims for materials furnished and/or labor performed in the performance of the Work Order, respectively.

The surety must be licensed to do business in the State of Georgia, and the surety must in addition be acceptable to the Owner. [NOTE]: To avoid inconvenience, the Contractor should communicate to the Owner, in advance of the bonds being issued, the surety he expects to use so that the Owner can give an advance determination of the surety's acceptability.

For all Work Orders with a Work Order Price less than \$100,000 performed for State of Georgia User Agencies it will be at the Owner's sole discretion as to whether a performance and/or payment bond will be required. For other Georgia public entities utilizing the contract, the waiver of bonding requirements for jobs with a Work Order Price less than \$100,000 shall be at the discretion of the Owner and subject to additional limitations imposed by all applicable, laws, statutes, codes, and/or policies."

**2. Reference:** State of Georgia General Conditions, Article GC-27 Indemnifications, Insurance and Hazards, paragraph C. Insurance requirements, Item 1. Insurance Certificates, first sentence.

**Delete:** "The Contractor shall, prior to the commencement of Work, procure the insurance coverages identified below at the Contractor's own expense and shall furnish the Owner an insurance certificate listing the Owner as the certificate holder."



**Replace with:** "Within 10 (ten) days of an Owner approving a Work Order for construction services, the Contractor shall, prior to the commencement of Work, procure the insurance coverages identified below (when performing work for State of Georgia User Agencies) at the Contractor's own expense. When performing work for other Georgia public entities utilizing the contract, the Contractor may be subject to other insurance requirements, including different policy limits and issuance of a Purchase Order to the Contractor will be conditional upon the Contractor complying with such requirements. The Contractor shall furnish the Owner an insurance certificate listing the Owner as the certificate holder."

Part II- Additions

The changes below apply to all work performed through the State of Georgia Department of Administrative Services (DOAS) by both State of Georgia User Agencies or other public entities within the State of Georgia.

**3. Reference:** State of Georgia General Conditions, Article GC-27 Indemnifications, Insurance and Hazards, paragraph C. Insurance requirements, Item 3. Insurance Coverages

**Add:** Subparagraph h) as follows:

"h) When the nature of the Work dictates, at the sole discretion of the Owner, the Owner may require insurance coverages and limits that are in excess of those listed above (i.e. when "hot work" is part of the Detailed Scope of Work, when hazardous material abatement is part of the Detailed Scope of Work, or when Work is on or in the vicinity of railroad tracks, etc.). The Contractor's compliance with such increased insurance requirements will be a condition of the Owner with regard to issuing a Purchase Order and the Contractor shall be required to furnish said insurance at its own expense and shall furnish the Owner an insurance certificate evidencing such required coverages and limits."

**Amendment #02**

**Effective Date of this Amendment:**

**March 02, 2010**

**Initial Date of Contract:**

**October 15,**

**2009**

**Expiration Date of Contract:**

**October 14,**

**2010**

**Contract Location:** Agreement Modification 01, dated 9/30/2009,

Part II Additions - Article 1

**Delete:** Existing Article 1 in its entirety.

**Replace with:** "The above referenced contract shall be available to all State of Georgia governmental entities, including but not limited to state authorities, offices, agencies, departments, boards, bureaus, commissioners, institutions, colleges and universities, as well as local government, municipalities, cities, townships, counties and other political subdivisions of the State of Georgia; furthermore, all Work performed through the State of Georgia Department of Administrative Services (DOAS) for all State of Georgia governmental entities, including but not limited to state authorities, offices, agencies, departments, boards, bureaus, commissioners, institutions, colleges and universities, as well as local government, municipalities, cities, townships, counties and other political subdivisions of the State of Georgia, the following State of Georgia General Conditions, State of Georgia Supplementary General Conditions, and State of Georgia Exhibits shall apply."

## Part II – Additions

**Add:** Article 1, found immediately below.

"Exhibit H - ARRA General Conditions (with exhibit #A-1) and Exhibit I - ARRA Supplementary General Conditions are henceforth added to the State of Georgia Exhibits.

For all Work performed through the State of Georgia Department of Administrative Services (DOAS) by both State of Georgia User Agencies or other public entities within the State of Georgia using stimulus funding under the American Recovery and Reinvestment Act (ARRA), the ARRA General Conditions (Exhibit H) and ARRA Supplementary General Conditions (Exhibit I) shall apply."

### **Amendment #03**

<b>Effective Date of this Amendment:</b>	<b>October 15, 2010</b>
<b>Initial Date of Contract:</b>	<b>October 15, 2009</b>
<b>Expiration Date of Contract:</b>	<b>October 14, 2011</b>

The purpose of this ammendment is to:

- (1) Add Centennial Contractors Enterprises, INC as a supplier of general construction services (all trades) for the North service area. The North service area consist of the following counties:

*Banks, Barrow, Bartow, Butts, Carroll, Catoosa, Chattooga, Cherokee, Clayton, Cobb, Coweta, Dade, Dawson, Dekalb, Douglas, Fannin, Fayette, Floyd, Forsyth, Franklin, Fulton, Gilmer, Gordon, Gwinnett, Habersham, Hall, Haralson, Hart, Heard, Henry, Jackson, Jasper, Lamar, Lumpkin, Meriwether, Murray, Newton, Paulding, Pickens, Pike, Polk, Rabun, Rockdale, Spalding, Stephens, Towns, Troup, Union, Walker, Walton, White, Whitfield*

\*\* The supplier has the discretion to perform work in other service areas (East, South & Southeast) at the same prices and terms and conditions offered for the North service area.

- (2) A contract renewal has been exercised to extend the period of performance from October 15, 2010 to October 14, 2011. Supplier Adjustment Factors for WTI were revised in accordance with NJPA contract terms and conditions pursuant to price escalation/de-escalation and updated Construction Task Catalogs and Technical Specifications (April 2010) are hereby incorporated. All other contract terms and conditions remain unchanged.

**Amendment #04****Effective Date of this Amendment:****Initial Date of Contract:****Expiration Date of Contract:****August 31, 2011****October 15, 2009****August 31, 2012**

The purpose of this amendment is to:

**CONTRACT RENEWAL/EXTENSION.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

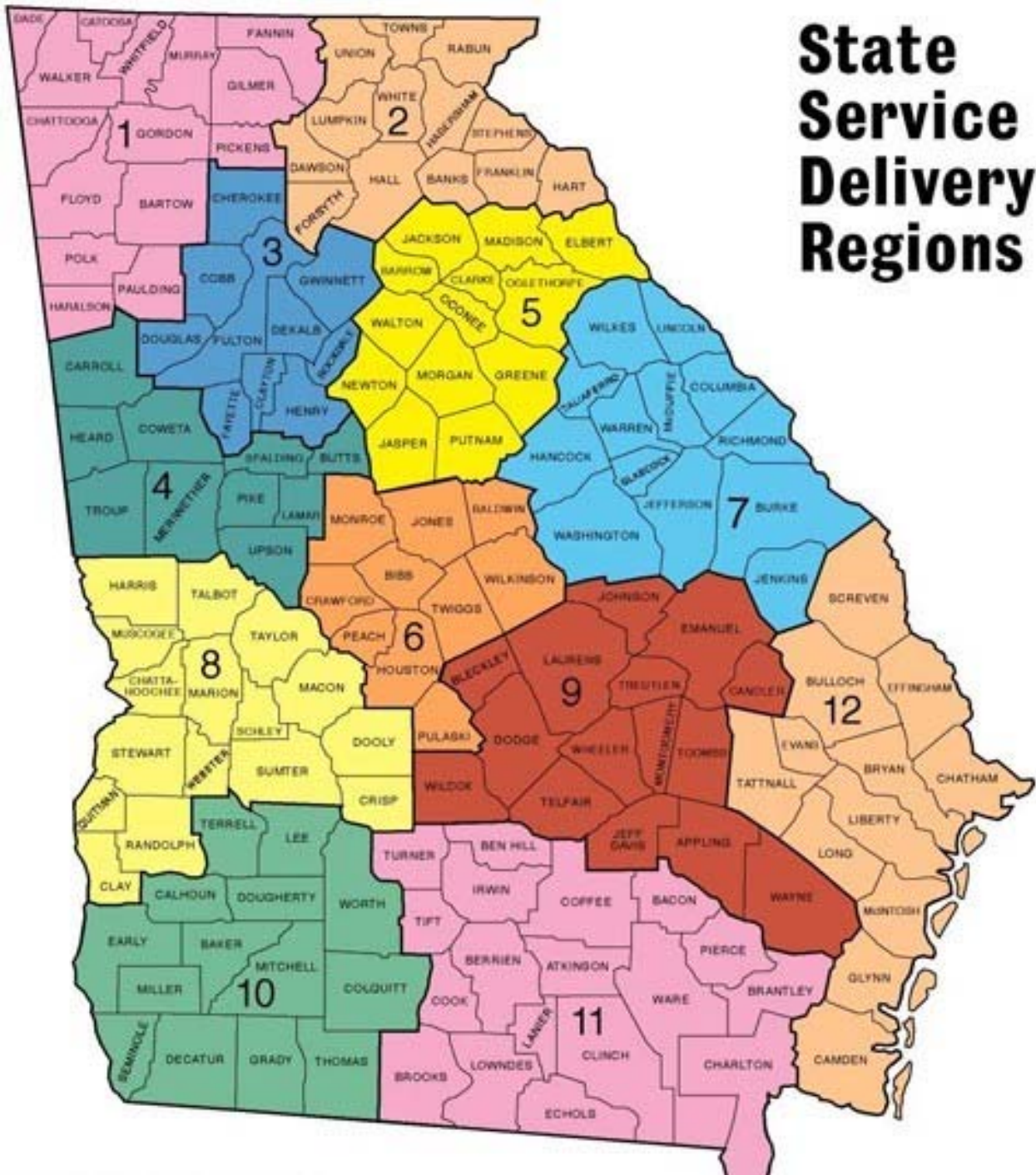
NEW CONTRACT TERM	
Beginning Date of New Contract Term:	August 31, 2011
End Date of New Contract Term:	August 31, 2012

**PARTICIPATING CONTRACTORS.** The following contractors have been added to the contract:

Region	Supplier	Counties
Zone 1		
1	Georgia/Atlantic Contractors, Inc.	Bartow, Catoosa, Chattooga, Dade, Fannin, Floyd, Gilmer, Gordon, Haralson, Murray, Paulding, Pickens, Polk, Walker, Whitfield.
2	Sorensen Gross Construction Services	Banks, Dawson, Forsyth, Franklin, Habersham, Hall, Lumpkin, Rabun, Stephens, Towns, Union, White.
3	Centennial Contractors Enterprises, Inc.	Cherokee, Clayton Cobb, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Henry, Rockdale.
4	Prime Contractors	Butts, Carroll, Coweta, Heard, Lamar, Meriwether, Pike, Spalding
Zone 2		
5	Lesco Restorations, Inc.	Barrow, Clarke, Elbert, Greene, Jackson, Jasper, Madison, Morgan, Newton, Oconee, Oglethorpe, Walton.
6	F.H. Paschen, S.N. Nielsen & Associates	Baldwin, Bibb, Crawford, Houston, Jones, Monroe, Peach, Pulaski, Putnam, Twiggs, Wilkinson.

7	Centennial Contractors Enterprises, Inc.	Burke, Columbia, Glascock, Hancock, Jefferson, Jenkins, Lincoln, McDuffie, Richmond, Screven, Taliaferro, Warren, Washington, Wilkes.
Zone 3		
8	F.H. Paschen, S.N. Nielsen & Associates	Chattahoochee, Clay, Crisp, Dooly, Harris, Macon, Marion, Muscogee, Quitman, Randolph, Schley, Stewart, Sumter, Talbot, Taylor, Webster.
9	J.J. Morley Enterprises, Inc.	Baker, Calhoun, Colquitt, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Seminole, Terrell, Thomas, Worth.
Zone 4		
10	Boykin Contracting	Appling, Bleckley, Candler, Dodge, Emanuel, Evans, Jeff Davis, Johnson, Laurens, Montgomery, Tattnall, Telfair, Toombs, Treutlen, Wayne, Wheeler, Wilcox.
11	F.H. Paschen, S.N. Nielsen & Associates	Atkinson, Bacon, Ben Hill, Berrien, Brantley, Brooks, Charlton, Clinch, Coffee, Cook, Echols, Irwin, Lanier, Lowndes, Pierce, Tift, Turner, Ware.
12	Johnson-Laux Construction	Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, McIntosh.

## SERVICE AREA MAP



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